From: DaAdmin

To: Judy Bourassa

Cc: Judy Bourassa

Bcc:

Subject: RE: Refund request for account 501038 [X200610252362]

Thank you, 272-6500

Deposit Account Branch (571

----Original Message-----

From: Judy Bourassa [mailto:jbourassa@alteralaw.com]

Sent: Wednesday, October 25, 2006 12:51 PM

To: Cc:

Subject: Refund request for account 501038

See attached (fax wouldn't go thru - "no answer") <<SFX2E73.pdf>>

# Altera Law Group, LLC

Intellectual Property Law 6500 City West Pkwy, Suite 100, Minneapolis, MN 55344 USA E-mail: mail@AlteraLaw.com

### TRANSMISSION BY FAX

## October 25, 2006

To:

From:

Judy Bourassa

Company:

U.S. Patent Office

Company:

Altera Law Group, LLC

Your Ref.:

acct. #501038

Our Ref.:

same

Fax No.:

703-308-6778

Fax No.:

952/253-5826

Phone No.:

703-305-4631

Phone No.: 952/253-4118

Confirmation by Mail: Yes

Total Page(s): 1/5

Document Transmitted: copy of 6-30-06 statement

#### Message:

We were charged \$700 and \$300 on June 7<sup>th</sup> for docket no. 980.1109US01, however, this file was transferred to another firm January 3<sup>rd</sup> of 2002 and they should be responsible for these charges and our account should be credited. The firm the file is being handled by now is:

Steven B. Pokotilow, Esq. Stroock & Stroock & Lavan LLP 180 Maiden Lane New York, NY 10038-4982

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Please issue a credit of \$1000 to our account (501038) as soon as possible.

Thank vou.

-Office Manager 🕓

CONFIDENTIAL: If you have received this transmission in error, please contact us at the above-referenced phone or fax number and return the original document(s) to us.

IF YOU DID NOT RECEIVE ALL THE PAGES OF THIS TRANSMISSION, please contact us by phone at 612-912-0523 or fax at 612-912-0574.



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6		06	158	11052657	00601.0407-US-01	8021		
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		06	113	6039747	3330.21-US-01	8021	40.00	2313.14
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	22		131	6024749		8021	40.00	2153.14
		06	133	5295958	3330.27-US-01	8021	40.00	2113.14
		06	137	5443446	3330.27-US-DI	8021	40.00	2073.14
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		06	152	5554163	3330.29-US-01	8021	40.00	1993.14
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MSO20D (5/2008)								

MS020D (8/2008)

\*\*\* O.D. INDICATES OVERDRAWN



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DATE POSTED CONTROL DESCRIPTION (Serial, Patent, TM, Order) FEE CHARGES/ CREDITS DOCKET NO. BALANCE MO. DAY YR. CODE 6 22 06 279 6295712 3330.16-US-C2 8021 40.00 1833.14 6 22 06 283 6494890 8021 40.00 1793.14 6 22 06 287 6132444 8021 40.00 1753.14 6 22 06 307 6027460 330.19-05-01 8021 40.00 1713.14 6 22 06 339 6638288 .3330.18-US-12 8021 40.00 1673.14 22 06 6 350 5181911 3330.31-US-01 8021 40.00 1633.14 6 30 06 216 10565946 8021 40.00 1593.14 Cliecks . unt Branciiii = AN AMOUNT SUFFICIENT TO OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED 1593.14 918.14 MUST ALWAYS BE ON DEPOSIT 3875.00 4550.00 \*\*\* O.D. INDICATES OVERDRAWN MS020D (5/2006)

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